



Invoice Number: 94565113

Total Amount Due by September 15, 2025	\$267.03
Previous Balance	\$156.37
Balance Remaining	\$156.37

Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$130.19
15% Plan Savings	\$(19.53)
Ryan Ranch Total	\$110.66

Account Information:
 SAMUEL MANGUENI
 25 WENTWORTH STREET
 BIDDEFORD ME 04005

Utility Account Number:
 030014783838

Bill Account Number:
 13188-99018

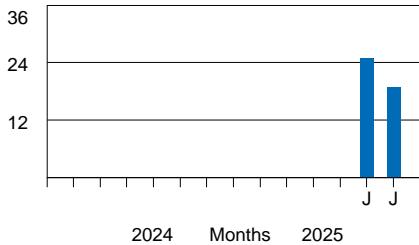
Total Amount Due \$267.03

AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

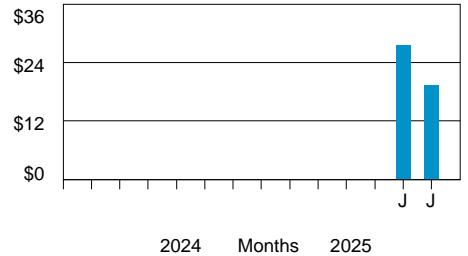


Your Savings

This month
\$19.53

Your cumulative savings
\$47

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 579.00 kWh	 2,170 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
13188-99018	Sep 15, 2025	Auto Pay

SAMUEL MANGUENI
 25 WENTWORTH STREET
 BIDDEFORD ME 04005

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 5800002670380000267036 1318899018

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.